



Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Denise R. Hancock			(801)450-96	52
Street Address	Suite/Apartment/PO Box:	City	State Zip	
4481 West 5175 Sou	uth	Kearns	AL 841	18
Office	District Number	County	Political Pa	arty
House	39	Salt Lake	Democ	rat
	Type of Repo (Check the appropri]
INTERIM REF		FINAL REPORT:		
(Required Seven day (Required August 31 (Required Seven day (Required YEAR-END R	by all candidates) /s preceding a General Election by all candidates)	campaign accour	soon as they close	
	Report Verifica	ation		
1, _				
, –	Name of Candid			
	affirm that this Report of Contribution true, accurate and correct to the leading	ons and Expenditures is best of my knowledge.		
-	Signature of Cano	didate	_	
	Date		_	
	Date			
To File th	nis Form	For Office	Use Only	

Name of Candidate or Officeholder

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received	

Phone Number

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Candidate or Officeholder's Last Name				
Hancock				
Date of Report				
1/09/2009				

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

R	REPORTING PERIOD DETAILS				
R	Report: Year E	nd			
В	Beginning Date:	10/29/2008			
E	Ending Date:	12/31/2008			
	Oue Date:	1/12/2009			
В	ALANCE S				
1		at Beginning of Reporting Period 5 of last report)	\$4,		

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$4,491.93
2	Total Contributions Received (See Schedule A)	\$0.00
3	Subtotal (Add lines 1 & 2)	\$4,491.93
4	Total Expenditures Made (See Schedule B)	\$1,996.00
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$2,495.93

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Candidate or Officeholder's Last Name				
Hancock				
Date of Report				
1/09/2009				

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/31/2008	Kirk Johnson	Reimburse campaign materials				\$175.00
11/1/2008	Brew Monkey	Campaign Lunch				\$26.00
11/2/2008	Nicole Hancock	Campaign work/ put up signs				\$100.00
11/4/2008	Samantha Star	Treats for GOTV callers				\$100.00
11/5/2008	Corbin Shelley	Sign Removal				\$150.00
11/5/2008	Educators Mutual	Office Rental				\$100.00
11/5/2008	Emily Rusk	Campaign Manager/ reimburse supplies				\$700.00
11/5/2008	Hallie Jones	Campaign work				\$100.00
11/5/2008	Robert Masse	Campaign work				\$200.00
11/6/2008	Tempenaki	Dinner for Campaign helper				\$105.00
11/25/2008	Denise Hancock	Reimburse for misc				\$240.00
SUB TOTAL FOR THIS PAGE					\$1,996.00	
TOTAL EXPENDITURES MADE				\$1,996.00		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed